

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIES GENERAL MERCHANDISE** P.O. No. : **23071998**  
 Address : **Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte** Date : **09-04-23**  
 Telephone No. : **0946-542-8455** Mode of Procurement : **SHOPPING**  
 TIN : **365-313-949-000**

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **CMCH** Delivery Term : **700**  
 Date of Delivery : **09-12-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	pc	Tire (195, R15c), michelin	9,950.00	49,750.00
2	1	set	Break Pad, Front	2,400.00	2,400.00
3	1	pc	Turbo Hose	3,450.00	3,450.00
4	1	pc	Oil Filter	600.00	600.00
5	1	pc	Fuel Filter	1,380.00	1,380.00
6	1	pc	Air Cleaning Filter	975.00	975.00
7	1	pc	Turbo Intercooler	12,400.00	12,400.00


*for Hospital use*

Total amount in words: **Seventy Thousand Nine Hundred Fifty Five Pesos Only** **70,955.00**

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

  
**SOFIA P. CALMATEO**  
 Signature over printed name of Supplier  
09-05-23  
 Date

**RICARTE R. PADILLA**  
 Governor